

WAR DEPARTMENT—BALANCES, ETC.

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LETTER

FROM

THE SECRETARY OF WAR AD INTERIM,

TRANSMITTING

*A statement of appropriations applicable to the service of the War Department, &c.*

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JANUARY 17, 1861.—Laid upon the table, and ordered to be printed.

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WAR DEPARTMENT, *January 16, 1861.*

SIR: In pursuance of the act of May 1, 1820, I have the honor to transmit herewith a statement of the appropriations applicable to the service of the War Department for the fiscal year 1859-'60, the amount drawn from the treasury by requisitions during the same period, the balances on the 1st July, 1860, and the appropriations carried to the surplus fund.

Very respectfully, your obedient servant,

J. HOLT,

*Secretary of War ad interim.*

Hon. WILLIAM PENNINGTON,

*Speaker of the House of Representatives.*

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TREASURY DEPARTMENT,

*Second Comptroller's Office, January 12, 1861.*

SIR: I have the honor herewith to transmit in duplicate a statement of the appropriations for the War Department for the fiscal year 1859-1860, showing the balances of the appropriations on the 1st of July, 1859, the appropriations made for the fiscal year 1859-1860, the repayments and transfers in the same time, the amounts applicable to the service of the year 1859-1860, the amounts drawn by requisitions from the treasury in the same period, and, finally, the balances on the 30th of June, 1860, with such appropriations as have been carried to the surplus fund; prepared in pursuance of an act of Congress approved the 1st of May, 1820.

Very respectfully, sir, your obedient servant,

J. MADISON CUTTS,

*Second Comptroller.*

Hon. JOSEPH HOLT,

*Secretary of War ad interim.*

*Statement of the appropriations for the service of the War Department from July 1, 1859, to June 30, 1860, made pursuant to the provisions of the second section of the act of Congress of May 1, 1820, entitled "An act in addition to the several acts for the establishment and regulation of the Treasury, War, and Navy Departments."*

Heads of appropriations.	Balances on the 1st of July, 1859.	Appropriations for the fiscal year 1859-'60.	Repayments from July 1, 1859, to July 1, 1860.	Amount applicable to the fiscal year 1859-'60.	Am't drawn from the treasury during the fiscal year 1859-'60.	Balances on the 30th June, 1860.
Pay of the army.....	\$988,424 95	\$3,091,784 00	\$304,953 01	\$4,385,161 96	\$4,119,053 38	\$266,108 58
Subsistence of officers.....	66,420 23	998,434 50	35,372 68	1,100,227 41	1,069,681 37	30,546 04
Forage.....	87,589 32	104,128 00	13,753 97	205,471 29	138,625 11	66,846 18
Payments in lieu of clothing of officers' servants....	3,695 72	39,890 00	2,646 40	46,232 12	40,004 52	6,227 60
Medical and hospital department.....	47,494 56	91,000 00	215 13	138,709 69	93,671 04	45,038 65
Three months' extra pay.....	31,571 02	-----	-----	31,571 02	3,646 93	27,924 09
Military contributions in Mexico.....	5,111 35	-----	-----	5,111 35	1,093 76	4,017 59
Civil fund in California.....	665 16	-----	-----	665 16	-----	665 16
Subsistence of the army.....	357,696 00	1,969,540 00	12,560 07	2,339,796 07	1,666,751 28	673,044 79
Clothing of the army.....	-----	857,840 12	51,407 08	909,247 20	830,272 97	78,974 23
Quartermaster's department.....	-----	1,304,983 24	421,820 74	1,726,803 98	1,703,546 48	23,257 50
Transportation of the army.....	-----	3,006,904 54	86,608 14	3,093,512 68	3,093,512 68	-----
Transportation of officers' baggage.....	20,686 65	125,000 00	27,865 72	173,552 37	168,097 80	5,454 57
Barracks, quarters, &c.....	-----	303,583 90	73,323 28	376,907 18	376,907 18	-----
Barracks, western frontier.....	2,476 95	-----	-----	2,476 95	-----	2,476 95
Barracks, Carlisle, Pennsylvania.....	649 15	-----	-----	649 15	649 15	-----
Incidental expenses, Quartermaster's department.....	3,952 98	450,000 00	128,255 80	582,208 78	576,614 18	5,594 60
Purchase of horses for dragoons.....	4,774 39	200,000 00	158,811 63	363,586 02	336,986 03	26,599 99
Purchase of camels.....	110 72	-----	-----	110 72	110 72	-----
Remounting four companies of light artillery.....	-----	-----	13,740 27	13,740 27	5,547 87	8,192 40
Compensation of clerks and messenger in commanding general's office.....	-----	2,000 00	-----	2,000 00	2,000 00	-----

\* Surplus fund.

Contingent expenses of commanding general's office.....		300 00		300 00	300 00	
Removing the present dome of the Capitol.....	445,000 00			445,000 00	140,000 00	305,000 00
Extension of the United States Capitol.....		213,700 00		213,700 00	213,700 00	
Post Office building, continuation of the.....		55,000 00		55,000 00	55,000 00	
Expenses of recruiting.....	69,855 97	89,999 00	2,856 38	162,711 35	82,819 70	79,891 65
Contingent expenses of Adjutant General's office.....	510 22	500 00		1,010 22	556 50	453 72
Contingent expenses of the army.....	15,064 08	15,000 00	13 73	30,077 81	16,318 32	13,759 49
Payments to civil superintendents of national armories.....		5,137 97		5,137 97	5,137 97	
Pay of officers and cadets at West Point.....	4,176 55	115,786 00	712 44	120,674 99	119,000 00	1,674 99
Subsistence of officers and cadets at West Point.....	280 36	4,161 00		4,441 36	4,441 36	
Forage of officers' horses at West Point.....	5,919 21	16 00		5,935 21	187 18	5,748 03
Current expenses of Military Academy at West Point.....		35,610 00	3,500 00	39,110 00	39,110 00	
Increase and expenses of library at West Point.....		1,000 00		1,000 00	1,000 00	
Expenses of board of visitors at West Point.....		3,750 00		3,750 00	3,750 00	
Forage for artillery and cavalry horses at West Point.....	2,000 00	7,545 00	3,500 00	13,045 00	7,545 00	5,500 00
Replacing dead and worn out cavalry and artillery horses at West Point.....		1,000 00		1,000 00		1,000 00
Hospital for cadets at West Point.....		100 00		100 00	100 00	
Repairs of officers' quarters at West Point.....		500 00		500 00	500 00	
Models for cavalry department at West Point.....		250 00		250 00	250 00	
Extension of water pipes, including reservoirs, at West Point.....		2,500 00		2,500 00	2,500 00	
Targets and batteries for artillery exercise at West Point.....		150 00		150 00	150 00	
Printing book of tactics.....	4,036 61			4,036 61	3,750 00	286 61
Raising four additional regiments.....	69,607 06		36,602 40	106,209 46	1,079 99	105,129 47
Arming and equipping the militia.....	28,772 13	200,000 00	19,918 06	248,690 19	214,242 98	34,447 21
Ordnance service.....	12,244 88	100,000 00	4,362 85	116,607 73	116,144 15	463 58
Ordnance, ordnance stores, and supplies.....	1,523 75	200,000 00	38,687 94	240,211 69	235,917 99	4,293 70
Purchase of best breech-loading rifles.....	5,366 74			5,366 74		5,366 74
Armament of fortifications.....	261,799 20	200,000 00	1,812 35	463,611 55	233,308 25	230,303 30
Arsenals.....	89,795 64		21,086 13	110,881 77	67,436 26	43,445 51
National armories.....	238 93	250,000 00	8,856 85	259,095 78	252,856 50	6,239 28
Springfield armory, repairs at.....	37 67	53,910 00		53,947 67	53,910 00	37 67
Purchase of gunpowder for Pacific coast.....	2,957 50			2,957 50		2,957 50
Harper's Ferry arsenal, repairs at.....	84,466 97	55,000 00		139,466 97	88,608 40	50,858 57
Fort Knox, Penobscot river.....		20,000 00		20,000 00	20,000 00	
Fort Montgomery, outlet of Lake Champlain.....		10,000 00		10,000 00	9,500 00	500 00
Fort Carroll, Soller's Point flats, Maryland.....	21,628 23	40,000 00		61,628 23	50,000 00	11,628 23

## STATEMENT—Continued.

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BALANCES OF APPROPRIATIONS

Heads of appropriations.	Balances on the 1st of July, 1859.	Appropriations for the fiscal year 1859-'60.	Repayments from July 1, 1859, to July 1, 1860.	Amount applicable to the fiscal year 1859-'60.	Am't drawn from the treasury during the fiscal year 1859-'60.	Balances on the 30th June, 1860.
Fort Gaines, Dauphin island, Alabama .....		\$30,000 00		\$30,000 00	\$18,500 00	\$11,500 00
Fort Delaware .....		75,000 00		75,000 00	67,700 00	7,300 00
Fort Calhoun, Virginia .....	\$20,144 62	75,000 00		95,144 62	75,000 00	20,144 62
Fort Sumter, Charleston harbor, South Carolina .....	60,000 00	25,000 00		85,000 00		85,000 00
Fort Clinch, entrance to Cumberland sound, Georgia .....		50,000 00		50,000 00	20,000 00	30,000 00
Fortifications in Charleston harbor, South Carolina .....	414 21			414 21	414 21	
Fort Taylor, Key West, Florida .....		70,000 00		70,000 00	70,000 00	
Fort Jefferson, Tortugas island, Florida .....		95,000 00		95,000 00	89,000 00	6,000 00
Fortifications at Alcatraz island, California .....		30,000 00		30,000 00	30,000 00	
Fort at Fort Point, entrance of San Francisco, California .....		50,000 00		50,000 00	48,000 00	2,000 00
Forts on the western frontier of Texas .....	150,000 00			150,000 00		150,000 00
Fort Morgan, Mobile harbor, Alabama .....	3 50			3 50	*3 50	
Fort Schuyler, New York .....	4,952 56	20,000 00	\$0 05	24,952 61	9,952 56	15,000 05
Fort Independence, Boston harbor .....	6,923 27			6,923 27	6,923 27	
Fortifications, contingencies .....	40,634 61	30,000 00	5,242 39	75,877 00	20,499 25	55,377 75
Fort Monroe, Virginia .....	10,699 59			10,699 59	5,000 00	5,699 59
Fort Moultrie, South Carolina, preservation of site of .....	5,000 00			5,000 00		5,000 00
Fort Richmond, Staten island, New York .....	33,828 95	15,000 00		48,828 95	44,000 38	4,828 57
Pay and supplies, mounted and foot, Florida volunteers .....	15,112 00		2 50	15,134 50	12,116 16	3,018 34
Florida militia, under General Reed, arrearages of pay due .....	2,000 00			2,000 00		2,000 00

\* Surplus fund.

Florida militia in 1839 and 1840, payment on account quartermaster's department.....	4,537 08		4,537 08		4,537 08
Florida militia, payment of the companies of Captains Bush, Price, and Suarez .....	271 85		271 85		271 85
Florida militia in 1839 and 1840, payment on account of subsistence .....	1,012 97		1,012 97		1,012 97
Florida war, three months' pay to Seminole warriors. ....	668 44		668 44		668 44
Florida war, suppressing and preventing Indian hostilities.....	21,441 76	20	21,441 96	1,972 35	19,469 61
Repressing hostilities of the Seminoles.....	9,076 77		9,076 77		9,076 77
Arrearages of pay due Kentucky volunteers in 1836.....	1,000 00		1,000 00		1,000 00
Arrearages of pay due volunteers in Black Hawk war .....	734 72		734 72	14 89	719 83
Mexican volunteers .....	8,620 10	45,791 01	54,411 11	3,336 99	51,074 12
Transportation and supplies, quartermaster's department.....	9,623 92	360 75	9,984 67		9,984 67
Pay of volunteers, joint resolution August 8, 1846 .....	11,022 95		11,022 95		11,022 95
Pay of volunteers, act of March 2, 1847 .....	15,656 97		15,656 97	1,365 31	14,291 66
Forage, &c., of six companies New Mexico volunteers under General Garland, one a spy company, March 3, 1857.....	42,492 02		42,492 02		42,492 02
Pay and supplies of six companies New Mexico volunteers, act March 3, 1857, under General Garland.....	10,531 35		10,531 35	196 47	10,334 88
Subsistence of ten regiments of regulars, act March 2, 1847 .....	7,925 05		7,925 05		7,925 05
Subsistence of eleven regiments of volunteers, act March 2, 1847 .....	1,404 38		1,404 38		1,404 38
Travelling allowance to volunteers, act March 2, 1847 .....	17,869 88		17,869 88	2,020 96	15,848 92
Refunding Territory of Utah expenses incurred in Indian hostilities .....	1,250 00		1,250 00		1,250 00
Refunding State of California.....	30,914 82		30,914 82	7,254 92	23,659 90
Payment of the expenses of Rogue River Indian war .....		11,452 88	11,452 88	11,452 88	
Payment of five companies Texas mounted volunteers, act July 4, 1852 .....	78 36		78 36		78 36
Payment of several companies of Texas volunteers under General Brooke, and expenses of three companies under same, February 27, 1851.....		94 16	94 16		94 16



## STATEMENT—Continued.

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Hheads of appropriations.	BALANCES OF APPROPRIATIONS					
	Balances on the 1st of July, 1859.	Appropriations for the fiscal year 1859-'60.	Repayments from July 1, 1859, to July 1, 1860.	Amount applicable to the fiscal year 1859-'60.	Am't drawn from the treasury during the fiscal year 1859-'60.	Balances on the 30th June, 1860.
Arrearages of pay to Captain McCrea's company of Virginia volunteers.....	\$2,663 71	-----	-----	\$2,663 71	-----	\$2,663 71
Arrearages prior to July, 1815, payable through the Third Auditor .....	7,902 24	-----	-----	7,902 24	\$264 28	7,637 96
Payment of mounted volunteers under Colonel Flémont, August, 1846.....	7,758 74	-----	-----	7,758 74	3,037 66	4,721 08
Ponton Bridge train .....	7,995 03	-----	\$1,000 00	8,995 03	8,995 03	-----
Surveys for railroad from the Mississippi to the Pacific, March 3, 1853 .....	-----	-----	230 52	230 52	230 52	-----
Surveys in reference to military defences, inland and Atlantic, 1841.....	5,680 65	\$50,000 00	10,137 03	65,817 68	65,817 68	-----
Payment of claims adjudicated by the board of officers to mounted riflemen, under Captain John Flémont, in 1846 .....	8,501 40	-----	-----	8,501 40	1,078 50	7,422 90
Surveys of the northern and northwestern lakes....	33,948 36	75,000 00	3,231 99	112,180 35	83,000 00	29,180 35
Publishing atlas of charts of surveys of the northern and northwestern lakes, act of March 3, 1849 .....	8,005 00	10,000 00	-----	18,005 00	10,000 00	8,205 00
Harbor of Chester, Delaware county, Pennsylvania....	107 75	-----	-----	107 75	107 75	-----
Harbor of Buffalo, New York, sea wall .....	43 62	-----	-----	43 62	43 62	-----
Improvement of the Desmoines rapids .....	128,700 00	-----	-----	128,700 00	88,027 90	40,672 10
Repairs of instruments of topographical engineers .....	8,123 27	10,000 00	-----	18,123 27	5,020 00	13,103 27
Cape Fear river, below Wilmington, North Carolina. Removing obstructions at Wrecks, Savannah river, Georgia .....	2,901 42	-----	-----	2,901 42	-----	2,901 42
Materials and tools, &c., for building steam dredges.	24,800 26	-----	-----	24,800 26	16,000 00	8,800 26
	585 49	-----	-----	585 49	-----	585 49

BALANCES OF APPROPRIATIONS

Removing obstructions from mouth of Mississippi river	70,444 96			70,444 96	32,062 02	38,382 94
Military road from Fort Steilacoom, on Puget's Sound, to Fort Walla-Walla	743 39			743 39		743 39
Military road from Myrtle creek to Camp Stuart	245 17			245 17		245 17
Road from Myrtle creek to Scottsburg	24 00			24 00	24 00	
Fort on site of Fort Tompkins	94,500 00			94,500 00	88,000 00	6,500 00
Testing gun metal for heavy cannon	3,805 00			3,805 00	1,466 24	2,338 76
Improvement of the harbor of Sodus Bay, New York	15 81			15 81	15 81	
Piers at Great Sodus bay	1 08			1 08	1 08	
Fortifications for the defence of the entrance of Galveston harbor	79,500 00			79,500 00	5,000 00	74,500 00
Artesian well at Fortress Monroe	9,994 00			9,994 00	1,000 00	8,994 00
Purchase of site and additional defences at San Francisco	298,000 00			298,000 00	1,000 00	297,000 00
Purchase of stoves for officers' quarters	13,261 31		12 50	13,273 81	231 27	13,042 54
Continuing experiments of sinking artesian wells			1,800 00	1,800 00	1,800 00	
Tower Dupré, Louisiana, repairs of, and the title to the site of	10,341 00			10,341 00	341 00	10,000 00
Permanent platforms for cannon of large calibre, for fortifications of important harbors	101,199 69		8 50	101,208 19	3,113 81	98,094 38
Repairs and contingencies of harbors, rivers, &c., act August 30, 1852	849 22			849 22		849 22
Purchase of ground adjacent to the Washington arsenal	2,340 33			2,340 33	2,340 33	
Construction and repairs of dredge and snag boats	62 84			62 84		62 84
Fortifications at Ship island	80,602 82			80,602 82	74,602 82	6,000 00
Fortifications at Sandy Hook, New Jersey	165,000 00		33	165,000 33	75,000 00	90,000 33
Repairs, alterations, &c., of barracks, quarters, and hospitals not occupied	15,500 00			15,500 00		15,500 00
Fortifications at the entrance of Kennebec river	99,000 00			99,000 00		99,000 00
Fortifications on Hog Island Ledge, Portland harbor, Maine	13,800 00	40,000 00		53,800 00	53,800 00	
Fort opposite Fort Schuyler, New York	17,172 27			17,172 27	6,950 00	10,222 27
Fort at the entrance of New Bedford harbor, Massachusetts	60,000 00			60,000 00	40,000 00	20,000 00

\* Surplus fund.

## STATEMENT—Continued.

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BALANCES OF APPROPRIATIONS

Heads of appropriations.	Balances on the 1st of July, 1859.	Appropriations for the fiscal year 1859-'60.	Repayments from July 1, 1859, to July 1, 1860.	Amount applicable to the fiscal year 1859-'60.	Am't drawn from the treasury during the fiscal year 1859-'60.	Balances on the 30th June, 1860.
Fortifications for the defence of the inner pass into Mobile bay.....	\$99,850 00	-----	-----	\$99,850 00	-----	\$99,850 00
Machinery for the arsenal at Fayetteville, North Carolina.....	36,043 89	\$2,235 00	-----	38,278 89	\$15,900 00	22,378 89
Survey of the delta of the Mississippi river.....	-----	-----	\$1,060 02	1,060 02	-----	1,060 02
Payment to discharged soldiers for clothing not drawn.....	36,117 12	62,954 26	-----	99,071 38	99,071 38	-----
Foundation for light-house at Waukegan, Illinois.....	10,500 00	-----	-----	10,500 00	-----	10,500 00
Alteration of old arms to breech-loading.....	4,200 00	-----	-----	4,200 00	4,200 00	-----
Allegheny arsenal.....	3,200 00	5,000 00	-----	8,200 00	8,200 00	-----
Fort Monroe arsenal.....	-----	14,000 00	-----	14,000 00	14,000 00	-----
Kennebec arsenal.....	9,350 00	-----	-----	9,350 00	850 00	8,500 00
St. Louis arsenal.....	31,000 00	-----	-----	31,000 00	400 00	30,600 00
Arsenal at Washington.....	5,879 00	2,500 00	-----	8,379 00	3,100 00	5,279 00
Watervliet arsenal.....	5,000 00	25,000 00	-----	30,000 00	25,000 00	5,000 00
Repairs of smaller arsenals.....	9,250 00	-----	-----	9,250 00	2,300 00	6,950 00
Support of four companies of volunteers mustered at Camp Scott, Utah.....	40,805 34	-----	-----	40,805 34	4,433 99	36,371 35
Contingencies of arsenals.....	8,400 00	20,000 00	-----	28,400 00	16,555 47	11,844 53
Road from Fort Riley to Bridger's Pass.....	5 00	-----	-----	5 00	55 00	-----
Arsenal at Benicia, California.....	66,462 50	50,000 00	8,633 14	125,095 64	100,744 32	24,351 32
Payment of Florida volunteers in 1857-'58, act March 3, 1859.....	23,600 00	-----	19,659 97	43,259 97	22,277 34	20,982 63
Purchase of gunpowder for land service.....	57,496 37	-----	-----	57,496 37	19,619 92	37,876 45
Surveying and marking southern boundary line of Kansas.....	1 49	-----	-----	1 49	-----	1 49



Purchase of best breech-loading carbines.....	25,000 00	-----	25,000 00	-----	25,000 00
Payment of three companies of Kansas volunteers.....	1,651 87	-----	1,651 87	478 20	1,173 67
Barracks at Baton Rouge, repairs of.....	5,000 00	-----	5,000 00	5,000 00	-----
Act for the relief of James G. Benton.....	1,021 04	-----	1,021 04	1,021 04	-----
Act for the relief of certain Tennessee volunteers.....	83 05	-----	83 05	83 05	-----
Act for the relief of the sufferers of the steamer San Francisco.....	155 23	-----	155 23	155 23	-----
Act for the payment of horses killed in battle.....	200 00	-----	200 00	200 00	-----
Act for the relief of Henry King, legal representatives of.....	1,817 36	-----	1,817 36	1,817 36	-----
Act for the relief of Henry Hubbard.....	809 65	-----	809 65	809 65	-----
Act for the relief of William Geiger.....	4,010 62	-----	4,010 62	4,010 62	-----
Act for the relief of Mariano G. Vallejo.....	8,800 00	-----	8,800 00	8,800 00	-----
Act for the relief of J. M. Mitchell.....	744 80	-----	744 80	744 80	-----
Act for the relief of John A. Bryan.....	312 00	-----	312 00	312 00	-----
Act for the relief of the legal representatives of Wentsaw, son of J. Conner.....	400 00	-----	400 00	400 00	-----
Act for the relief of Asenath M. Elliott, widow, &c.....	5,000 00	-----	5,000 00	5,000 00	-----
Act for the relief of the grandchildren of Colonel William Thompson.....	7,388 82	-----	7,388 82	7,388 82	-----
Act for the relief of Shade Calloway.....	1,350 00	-----	1,350 00	1,350 00	-----
Act for the relief of Mrs. Agatha O'Brien.....	486 75	-----	486 75	486 75	-----
Act for the relief of Martin Burke and C. S. Winder.....	100 00	-----	100 00	100 00	-----
Act for the relief of David Waldo.....	9,936 00	-----	9,936 00	9,936 00	-----
Payment under contract for improvement of the Tennessee river.....	212 41	-----	212 41	212 41	-----
Roads and canals.....	242 24	-----	242 24	-----	242 24
Sewers to the river from sappers and dragoon barracks, Military Academy, West Point.....	1,750 00	-----	1,750 00	1,750 00	-----
Iron girders for academic building, West Point.....	3,500 00	-----	3,500 00	-----	3,500 00
Payment to the State of Minnesota for expenses of volunteers incurred by Captain Starkey in 1857.....	2,639 00	-----	2,639 00	-----	2,639 00
Payment in lieu of clothing of officers' servants at West Point Military Academy.....	120 00	-----	120 00	-----	120 00
Latrines or privies at cadet camp ground, West Point Military Academy.....	550 00	-----	550 00	550 00	-----
Surveys and examination of the rivers Savannah, Flint, Ockmulgee, and Chatahoochee.....	613 51	-----	613 51	*613 51	-----
Surplus fund.		-----	-----	-----	-----

## STATEMENT—Continued.

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BALANCES OF APPROPRIATIONS

Heads of appropriations.	Balances on the 1st of July, 1859.	Appropriations for the fiscal year 1859-'60.	Repayments from July 1, 1859, to July 1, 1860.	Amount applicable to the fiscal year 1859-'60.	Am't drawn from the treasury during the fiscal year 1859-'60.	Balances on the 30th June, 1860.
Watertown arsenal.....		\$1,000 00		\$1,000 00		\$1,000 00
Additional latrines or privies in cadet barrack yard, West Point.....		750 00		750 00	\$750 00	
Survey of Bayou Lafourche, Louisiana.....			\$2,013 98	2,013 98	\$2,013 98	
New York arsenal.....		3,000 00		3,000 00	3,000 00	
Purchase of horses for ordnance department.....			15,300 00	15,300 00	6,515 00	8,785 00
Improvement of the Ohio, Mississippi, Missouri, and Arkansas rivers.....			338 40	338 40		338 40
Deepening the channel over St. Clair flats, Michigan.....			24	24	*24	
Sea wall at Lovell's island.....			130 77	130 77	*130 77	
Texas arsenal.....		21,000 00		21,000 00	16,000 00	5,000 00
Improvement of the harbor of Chicago.....			10	10	*10	
Fort Pickens, Pensacola harbor.....			4	4	*4	
Printing revised edition of system of instructions for field artillery.....		10,000 00		10,000 00	4,900 00	5,100 00
Urinary conduits for cadet's barrack yard, West Point.....		550 00		550 00	550 00	
Incidental expenses in Ordnance department.....			171 59	171 59	171 59	
Preservation of Cape Cod harbor.....			69	60	*60	
Military road from Fort Benton to Walla-Walla.....		200,000 00		200,000 00	100,500 00	99,500 00
Military road from Fort Steilacoom to Fort Vancouver.....		10,000 00		10,000 00		10,000 00
Act to refund money for expenses incurred.....		70 00		70 00	70 00	
Total.....	\$5,155,399 96	15,466,902 14	1,589,319 58	22,211,621 68	18,001,467 60	4,210,154 08

\* Surplus fund.

## RECAPITULATION.

Amount applicable to the service of the fiscal year 1859-'60, as per aggregate of fourth column.....	\$22,211,621 68
From which deduct amount of refunding and transfer requisitions, as per third column.....	1,589,319 58
Will show the amount applicable to the above period.....	20,622,302 10
From which deduct amount drawn by requisitions from the treasury, as per fifth column.....	\$18,001,467 60
From which last sum deduct amount drawn by refunding and transfer requisitions, as per third column.....	1,589,319 58
	16,412,148 02
Will leave the aggregate of sixth column of balances June 30, 1860.....	4,210,154 08

TREASURY DEPARTMENT,  
*Second Comptroller's Office, January 12, 1861.*

